

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Finance (PMU) Department – Payment of Rs. 2,500/- to the M.S.Marketing Services, Hyderabad towards purchase of refreshment items for the purpose of bankers meeting on Online Collection of Taxes through Cyber Treasury on 10.01.2014 at 4.PM in Finance (PMU) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 24

**Dated:24 .02.2014
Read the following:-**

From the M.S. Marketing Services, Hyderabad, Bill No.220/2014
Dt.10.01.2014

ORDER:-

Sanction is accorded for payment of Rs. 2,500/- (Two thousand five hundred only) to the M.S.Marketing Services, Hyderabad towards purchase of refreshment items for the purpose of bankers meeting on Online Collection of Taxes through Cyber Treasury on 10.01.2014 at 4.PM in Finance (PMU) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – GH-11 – State Normal Plan – SH (16) Project Management Unit – 130 – Office Expenses – 132 – Other office Expenses".

3. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issued an Account payee cheque in favor of M.S. Marketing Services, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF)(FAC)

To
The M.S. Marketing Services, Hyderabad
Copy to:
Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Finance (PMU-Claims) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER